FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

AEE/SSD/JBR69/16-17 430-676

No.....

Division:

Sub-Division:

Date:.....

Bill Received No.....264.....Dated...8/7/16.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.)::**Improvements to Roads & Drains in 13th & 14th cross road, at Kalyanagara, in W. No. 13, in SSD**

Name of Contractor and Full Address: : - **Sri. R. Mangalaraju, No. 11/2, 3rd Stage, 3rd Block, Saneguruvanahalli, Basaveshwaranagar, Bangalore-560079.**

Reference to Agreement No: **EE/DD/WO/74/14-15**

Certified that the measurements were taken by me on ....and recorded in pages..34/2426 - 34/2431

Measurements Book No...3425/14-15..... and that the work is satisfaction executed

R. Mangalaraju

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on ..30/6/2016.... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

If Memorandum of Payment **Work Code No. 013-14-000011**

		Amount
1	Total Value of work done or supplies made as per account.	Bill Amount - 1449599=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT - 14496=00 VAT - 57984=00 Lwc - 14496=00 CBF - 1450=00 Royalty - 13630=00 Fine - 8250=00
5	Balance being unpaid value of work done held in reserve	Total..... (-) 110306=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net Amount - 1339293=00
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

R. Mangalaraju

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Passed and admitted for Rs. 1449599=00

Passed by Cheque for Rs. 1339293=00

(.....)

by adjustment No. 110306=00

Accounts Superintendent

Dasarahalli Division

(for use in the office)

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork in surface excavation in **ordinary soil** for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications,	Cum.	—	—	—	112-32	124-02	13930-00	112.32	13930-00
2	Earthwork excavation by manual means in ordianry soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specification	Cum.	—	—	—	59-90	65:88	3946-00	59-90	3946-00
3	Providing and laying in posiiton plain cement concrete of nominal mix M 10 with OPC cement @ 220kgs, with 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery curing complete as per specfications.	Cum	—	—	—	36-40	4413-64	160646-00	36-40	160646-00
4	Removing B. S Slab of drain and stacking complete as per specifications.	Sqm	—	—	—	190-26	49.18	9357-00	190-26	9357-00
5	Refixing stone slabs of drains and pointing in CM (1:3) complete as per specifications.	sqm	—	—	—	190-26	68-74	13078-00	190-26	13078-00
6	Providing Granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete as per specifications.	Sqm	—	—	—	30-38	337-08	10,239-00	30-38	10.239-00
7	Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg/Sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I:S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding curing complete as per specfications.	Sqm	—	—	—	199-68	907.36	181182-00	199-68	181182-00
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the enginner in charge of the work lead 4 Km a) Basic rate for halage of mateirals as pe item average earrth of work 1.28 Tonne/Km for Rs. 2.00 /Km c) Add loading and unloading complete as per specificaion and direction engineer in charge of the wo rk	Cum	—	—	—	199.68	801-00	159944-00	199.68	159944-00
9	Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg/Sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I:S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	Sqm	—	—	—	10-58	4690-00	49620=00 49639-00	10-58	49620=00 49639-00
10	Providing and laying in position plain cement concrete of mix M-15 with cement @ 240 kgs, with 20mm and down size graded granite metal coarse aggregates @ .878 cum and fine aggregates @ 0.459 cum, machine mixd, concrete laid in layers not exceeding 15cms, thick wel compacted in foundation, plinth and cills, including cost of all materails, labour HOM of machinery curing complete as per specifications.	Cum	—	—	—	521-82	1600-00	834912-00	521-82	834912-00
11	Disposal of debris to the final place of disposal with all lead and lift and as direction by the enginner in charge of the work lead 4 Km a) Basic rate for halage of mateirals as pe item average earrth of work 1.28 Tonne/Km for Rs. 2.00 /Km c) Add loading and unloaidng complete as per specifications.	Cum	—	—	—	172-22	74-00	12745-00	172-22	12745-00
			—	—	—					
			—	—	—		Total	1449618-00 1449599=00	Total	1449618-00 1449599=00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.